

Net 30 Terms are available to Global One Technology Group customers with an excellent credit history. To be considered for terms, please supply us with the following information.

IMPORTANT: All lines must be filled out completely for credit application to be considered.

1 Contact Information

Company / Institution			Phone
Billing Address			Fax
City	State	Zip	Contact
Email Address	Federal Tax ID#		Title

2 Trade References

Company / Institution		Company / Institution	
Phone	Account Number	Phone	Account Number
Fax	Contact	Fax	Contact

Company / Institution		Company / Institution	
Phone	Account Number	Phone	Account Number
Fax	Contact	Fax	Contact

3 Bank Reference

Authorization To Release Bank Information: Your bank will require your signature to release your credit information. Please sign to allow us access to that information.	Bank or Financial Institution	Phone
	Account Number	Fax
	Contact Name & Title	
	I authorize my bank information to be released to Global One Technology Group for the purpose of establishing a credit line	
	Authorized Signature 	

4 Credit Card Authorization

NOTE: This step is optional. Your credit card will not be charged at this time. You will be notified in the event a delinquency charge occurs.

In the event that my account becomes delinquent, I authorize Global One Technology to charge the delinquent balance to:

Card Holder's Name	Credit Card Account Number
Signature 	<input type="checkbox"/> VISA <input type="checkbox"/> MasterCard <input type="checkbox"/> Discover <input type="checkbox"/> American Express Expiration Date

5 Terms Agreement

TERMS: Payment is due within net 30 days of receipt of invoice. At 45 days your account will go on credit hold. At 60 days your account will be closed and require a new application for possible re-instatement. Customer agrees to pay per above terms and to keep their account in good standing.

Print Name	Title
Signature 	Date